

www.myfoxtampabay.com

Remit Address:

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

Billing: (813) 870-9603

## **Billing Address:**

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

## **INVOICE**

Advertiser	Priorities USA Action
Product	321/340/1522 - PRIORTIES USA ACTN:
Estimate Number	1522

Invoice #	04070160-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	WTVT					
Account Executive	Chris Johnson					
Sales Office	FSS Philadelphia					
Sales Region	National					

1	Order #	04070160					
	Alt Order #	Political Issue					
	Deal #						
	Order Flight	08/28/12 - 09/03/12					

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 6a	6a-7a								
				09/03/12 to	09/09/12	1x	M				
	13			M	09/03/12	1:00	6:21 AM	PRATV1203H	\$3,600.00		1
2	13	Judge Joe Brown	3p-4p								
				08/27/12 to	09/02/12	1x	T				
	13			Th	08/30/12	1:00	3:25 PM	PRATV1203H	\$2,000.00		1
3	13	Live with Kelly	10a-11a								
				09/03/12 to	09/09/12	1x	M				
	13			M	09/03/12	1:00	10:46 AM	PRATV1203H	\$2,400.00		1
4	13	Judge Alex	1p-2p								
				09/03/12 to	09/09/12	1x	M				
	13			M	09/03/12	1:00	1:08 PM	PRATV1203H	\$1,200.00		1
5	13	Judge Judy	4p-5p								
				08/27/12 to	09/02/12	1x	F				
	13			F	08/31/12	1:00	4:41 PM	PRATV1203H	\$4,000.00		1
		Air	ed Spots	5							

 Gross Total
 \$13,200.00

 Agency Commission
 \$1,980.00

Net Amount Due \$11,220.00 Payment Terms 30 Days